

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
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<b>IMPORTANT:</b> Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 04/04/2017		2. CONTRACT NO. (If any) GS35F343DA		6. SHIP TO:				
3. ORDER NO. EP-G173-00412		4. REQUISITION/REFERENCE NO. PR-R3-17-00005		a. NAME OF CONSIGNEE  Chesapeake Bay Program				
5. ISSUING OFFICE (Address correspondence to) Region III  US Environmental Protection Agency Contracts Branch (3PM10) 1650 Arch Street Philadelphia PA 19103-2029				b. STREET ADDRESS 410 Severn Avenue Suite 112 Annapolis City Marina				
				c. CITY Annapolis		d. STATE MD	e. ZIP CODE 21403	
7. TO: DAVID DEMPSEY				f. SHIP VIA				
a. NAME OF CONTRACTOR VISTRONIX, LLC				8. TYPE OF ORDER				
b. COMPANY NAME								
c. STREET ADDRESS 11091 SUNSET HILLS ROAD  SUITE 700				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY RESTON		e. STATE VA	f. ZIP CODE 20190					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Chesapeake Bay Program				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Multiple		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
<b>17. SCHEDULE (See reverse for Rejections)</b>								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 786520767 TOCOR: Brian Burch   Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$438,000.00	17(h) TOTAL (Cont. pages) ▲
	21. MAIL INVOICE TO:							
	a. NAME RTP Finance Center						\$438,000.00	17(i) GRAND TOTAL ▲
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts							
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) John Robb TITLE: CONTRACTING/ORDERING OFFICER			

## ORDER FOR SUPPLIES OR SERVICES

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## SCHEDULE - CONTINUATION

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
04/04/2017	GS35F343DA	EP-G173-00412

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office:  Region III  US Environmental Protection Agency  Contracts Branch (3PM10)  1650 Arch Street  Philadelphia PA 19103-2029  Period of Performance: 04/17/2017 to  04/16/2018</p> <p>Next Generation Information Technology  Infrastructure Support for the Chesapeake  Bay Program's Science, Analysis, and  Implementation Mission, per the attached  Statement of Work.</p> <p>COR is Mr. Brian Burch @ 410-267-5736;  ACOR is Ms. Megan Thygne @ 410-267-5786</p> <p>Base Period - 4/17/2017 thru 4/16/2018</p> <p>Labor: \$642,491.20/year  Travel/ODC's: \$10,000.00/estimated per  year  Overtime: \$0.00/TBD</p> <p>The contractor's proposal, dated November  16, 2016, and revised proposal, dated March  10, 2017, are incorporated by reference.</p> <p>This Delivery Order is being partially  funded at this time in the amount of  \$438,000.00. The balance of funds is  subject to availability of funds.  Reference Clause 52.232.18 "Availability of  Funds (APR 1984)"</p> <p>Delivery: 04/17/2017  Accounting Info:  17-18-B-03TEXCB-202B63-2515-1703TB1003  -001 BFY: 17 EFY: 18 Fund: B Budget  Org: 03TEXCB Program (PRC): 202B63  Budget (BOC): 2515 Job #: LSLMSCBZ  DCN - Line ID: 1703TB1003-001  Funding Flag: Complete  Funded: \$21,900.00  Accounting Info:  Continued ...</p>				438,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$438,000.00	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 04/04/2017	CONTRACT NO. GS35F343DA	ORDER NO. EP-G173-00412
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	17-18-B-03TEXCB-202B63-2515-1703TB1003 -002 BFY: 17 EFY: 18 Fund: B Budget Org: 03TEXCB Program (PRC): 202B63 Budget (BOC): 2515 Job #: LSLMIABZ DCN - Line ID: 1703TB1003-002 Funding Flag: Complete Funded: \$416,100.00  Option Year One - 4/17/2018 thru 4/16/2019  Labor: \$654,064.80/year Travel/ODC's: \$10,000.00/estimated per year Overtime: \$0.00/TBD (Option Line Item) 04/16/2018  Delivery: 04/17/2018	1	YR	0.00	0.00	
0003	Option Year Two- 4/17/2019 thru 4/16/2020  Labor: \$665,822.40/year Travel/ODC's: \$10,000.00/estimated per year Overtime: \$0.00/TBD (Option Line Item) 04/16/2019	1	YR	0.00	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00